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REQUISITIONING OPTIONS FOR CULLINET 1.3 SOFTWARE

1. OPTION ONE

a. SINGLE ENTRY POINT THROUGH PURCHASING: Use the Cullinet Purchasing Package (Multi-Line Req) for both Inventory and Direct Requisitions.

ADVANTAGES:

- ° Funds control available on both Inventory and Direct requisitions
- ° Single Entry point for users
- ° Ease of use - all required screens are contained in one package

DISADVANTAGES:

- ° Automated interface between the Inventory and Purchasing packages is not apparent
- ° No distribution data for both the Inventory and Direct Requisitions

POSSIBLE CHANGES TO SOFTWARE:

- interface between the purchasing requisition with the Inventory file
- build a screen or fields to add the distribution data.

2. OPTION TWO

a. SEPARATE ENTRY POINTS: Requisitions would be separated into Inventory and Direct Purchase requisition; - Inventory requisitions would be input through Cullinet Order Entry package and Direct requisitions would be input through Cullinet (1.3) Purchase package.

ADVANTAGES:

- ° Inventory Requisitions could use the numerous inquiry and other functional features in the Order Entry package.
- ° No interface between Purchasing and Inventory required
- ° Some distribution data available for Inventory Issue Requisitions

DISADVANTAGES:

- ° ~~No Funds control in Order Entry~~
- ° ~~Two Separate Entry points~~
- ° No distribution data for Direct Requisitions

POSSIBLE CHANGES TO THE SOFTWARE:

- interface from Order Entry to Funds Control.
- build a screen or fields to add the distribution data for the Direct requisitions in the Purchasing package

3. OPTIONS THREE

a. SINGLE ENTRY POINT THROUGH ORDER ENTRY: Use Cullinet Order Entry Package to input both the Inventory and Direct Requisitions.

ADVANTAGES:

- ° Single Entry Point for users
- ° All requisitions could use the numerous inquiry and other functional features in the Order Entry package
- ° Some distribution data is available
  - only a limited number of data fields would be needed to complete our distribution requirements

DISADVANTAGES:

- ° No interface with Funds Control
- ° No interface to the Purchasing package

POSSIBLE CHANGES TO SOFTWARE:

- interface required between Funds Control and Order Entry
- interface required to pass the Direct requisitions from Order Entry to Purchasing.